

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: CARLEESE Y THOMAS

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Case No.: 07-07184

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/20/2007.
- 2) This case was confirmed on 07/30/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/28/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/09/2010.
- 6) Number of months from filing to the last payment: 43
- 7) Number of months case was pending: 49
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,590.00
- 10) Amount of unsecured claims discharged without payment \$ 32,832.17
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 44,810.00
Less amount refunded to debtor	\$ 784.99
NET RECEIPTS	\$ 44,025.01

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,986.58
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,486.58**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	7,600.00	7,600.00	7,600.00	7,600.00	707.88
AMERICAN GENERAL FIN	UNSECURED	1,050.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00
CHICAGO AREA OFFICE	SECURED	16,650.00	16,650.00	16,650.00	16,650.00	2,195.15
CHICAGO AREA OFFICE	UNSECURED	2,850.00	6,016.52	6,016.52	2,718.38	.00
GREAT AMERICAN FINAN	SECURED	700.00	700.00	700.00	700.00	29.99
GREAT AMERICAN FINAN	UNSECURED	540.00	331.48	331.48	149.77	.00
HARLEM FURNITURE	OTHER	.00	NA	NA	.00	.00
BARCLAYS CAPITAL REA	SECURED	157,500.00	157,373.28	.00	.00	.00
HOMEQ SERVICING CORP	SECURED	38,500.00	39,721.83	.00	.00	.00
ACCELERATED RECIVABL	UNSECURED	90.00	NA	NA	.00	.00
ACMC PHYSICIAN SERVI	UNSECURED	127.00	NA	NA	.00	.00
ADVANCE TIL PAYDAY	UNSECURED	430.00	NA	NA	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	227.00	NA	NA	.00	.00
AFFILIATED RADIOLOGI	UNSECURED	89.00	NA	NA	.00	.00
ALLSTATE AUTO INSURA	UNSECURED	630.16	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	626.00	697.44	697.44	315.12	.00
AMERICAN FINANCIAL C	UNSECURED	1,527.20	NA	NA	.00	.00
ASSOCIATES IN PRIMAR	UNSECURED	20.00	NA	NA	.00	.00
AVON PRODUCTS	UNSECURED	1,685.90	NA	NA	.00	.00
OSI COLLECTION SERVI	OTHER	.00	NA	NA	.00	.00
PENN CREDIT CORP	UNSECURED	30.03	NA	NA	.00	.00
CHICAGO AREA OFFICE	UNSECURED	4,631.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHICAGO AREA OFFICE	UNSECURED	981.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	463.00	NA	NA	.00	.00
ARNOLD SCOTT HARRIS	OTHER	.00	NA	NA	.00	.00
PROGRESSIVE ASSERT M	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	445.59	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	300.00	296.44	296.44	133.94	.00
PORTFOLIO RECOVERY A	UNSECURED	841.00	852.08	852.08	384.99	.00
DIRECTV	UNSECURED	704.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	17.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	437.00	437.03	437.03	197.46	.00
PREMIER BANK CARD	UNSECURED	302.00	302.07	302.07	136.48	.00
GE CONSUMER FINANCE	UNSECURED	95.00	95.21	95.21	43.02	.00
PORTFOLIO RECOVERY A	UNSECURED	50.00	.00	.00	.00	.00
PELLETTIERI & HENNIN	OTHER	.00	NA	NA	.00	.00
HOMESHOPPING	UNSECURED	206.92	NA	NA	.00	.00
REVENUE SECURITY SER	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	990.00	1,160.00	1,160.00	524.11	.00
IMAGINE/FBOFD	UNSECURED	364.00	NA	NA	.00	.00
LITTLE CO MARY HOSPI	UNSECURED	75.00	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	459.00	459.61	459.61	207.66	.00
OPTION ONE MORTGAGE	UNSECURED	.00	NA	NA	.00	.00
OPTION ONE MORTGAGE	UNSECURED	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	983.14	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,397.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	720.00	1,582.38	1,014.57	440.22	.00
RUSH UNIVERSITY MEDI	UNSECURED	678.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	413.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	215.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	241.00	241.22	241.22	108.99	.00
PRA RECEIVABLES MANA	UNSECURED	541.20	533.04	533.04	240.84	.00
UNIVERSITY OF CHICAG	UNSECURED	35.49	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	9.80	NA	NA	.00	.00
TNB TARGET	UNSECURED	508.00	NA	NA	.00	.00
TRIBUTE	UNSECURED	603.00	NA	NA	.00	.00
UNIVERSITY ANESTHESI	UNSECURED	70.40	NA	NA	.00	.00
US CELLULAR	UNSECURED	275.52	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	429.00	429.41	429.41	194.02	.00
DIVERSIFIED ADJUSTME	OTHER	.00	NA	NA	.00	.00
VILLAGE OF EVERGREEN	UNSECURED	750.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	1,248.66	1,248.66	564.17	.00
IRA T NEVEL	OTHER	NA	NA	NA	.00	.00
HOMEQ SERVICING CORP	SECURED	NA	1,277.53	.00	.00	.00
STATE FARM MUTUAL AU	UNSECURED	NA	9,086.65	9,086.65	3,942.24	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	354.00	354.00	.00
HOLY CROSS HOSPITAL	UNSECURED	NA	200.00	200.00	.00	.00
DEVIN THOMAS	OTHER	.00	NA	NA	.00	.00
DEVIN THOMAS	OTHER	.00	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	24,250.00	24,250.00	2,903.03
All Other Secured	<u>700.00</u>	<u>700.00</u>	<u>29.99</u>
TOTAL SECURED:	24,950.00	24,950.00	2,933.02
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>354.00</u>	<u>354.00</u>	<u>.00</u>
TOTAL PRIORITY:	354.00	354.00	.00
GENERAL UNSECURED PAYMENTS:	23,401.43	10,301.41	.00

Disbursements:

Expenses of Administration	\$ 5,486.58	
Disbursements to Creditors	\$ 38,538.43	
TOTAL DISBURSEMENTS:		\$ 44,025.01

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/09/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.